



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:										COUNTY: CATAWBA PERMIT NO.: 18-05 FILE TYPE: COMPLIANCE		
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost			SLAS	
Closed MSWLF		HHW		White goods		Incineration		T&P			FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO			SDTF	

Date of Site Inspection: 2/4/2014

Date of Last Inspection: 1/23/2013

FACILITY NAME AND ADDRESS:

GDS Recovery Facility
 130 Somerset Drive Extension
 Conover, North Carolina 28613

GPS COORDINATES: N: 35.72515 W: 81.25117

FACILITY CONTACT NAME AND PHONE NUMBER:

LaDonna Bolton, Facility Manager
 Phone: (828) 327-3119
 Fax: (828) 327-3031
 LBolton@republicservices.com

FACILITY CONTACT ADDRESS:

Republic Services of North Carolina, LLC
 Post Office Box 1097
 Conover, North Carolina 28613

PARTICIPANTS:

LaDonna Bolton, Facility Manager
 Deb Aja, NCDENR Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate a Transfer, Recycle, Resource Recovery and Processing Facility was issued to Republic Services of North Carolina, LLC on June 27, 2011 and shall expire on October 1, 2016.

PURPOSE OF SITE VISIT:

Comprehensive Inspection.

STATUS OF PAST NOTED VIOLATIONS:

None.

OBSERVED VIOLATIONS:

None.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. This Transfer, Resource Recovery, and Processing Facility is permitted to receive municipal solid waste (MSW) generated within Catawba County. All waste from the transfer facility is disposed at the Catawba County Blackburn Landfill.
2. The facility processes and stores source-separated recyclables. No recyclables are separated from putrescible wastes and no recyclables that have come in contact with leachate are separated for processing.
3. The required signage is posted at the gate stating the permit number, hours of operation, and prohibited wastes.
4. The facility temporarily ceased accepting MSW on October 28, 2013 to allow for a construction project and installation of new equipment. No MSW was observed at the site during the inspection. It was stated that the construction was planned to be completed in the spring.
5. The facility temporarily ceased accepting cardboard on November 18, 2013. Cardboard was not observed on-site.
6. Recyclables were not being processed at the facility. The tipping floor was being utilized for unloading source-separated recyclables for transfer to another recycling facility (approximately 850 tons per month).
7. Glass was still being accepted at the facility and stored in bays located outside of the facility building.
8. The oil and grease catch pit was last pumped on 10/4/2013 (1200 gallons).
9. There were no vectors observed at the facility.
10. Waste screening records were available for review. Waste screenings conducted in October of 2013 were reviewed and appeared to be conducted and documented as required.
11. There was no windblown litter observed at the facility.
12. Certified Transfer Station Operations Specialists:
 - a. LaDonna Bolton (expires 5/16/2015)
 - b. Paul A. Mendenhall (expires 8/26/2014)
 - c. Troy Spencer (expires 6/13/2014)
13. Please notify me when the facility resumes accepting waste.
14. If the facility layout or operations are modified please contact Larry Frost, Regional Permitting Engineer, at 828-296-4704.

Please contact me if you have any questions or concerns regarding this inspection report.



Deborah Aja
Environmental Senior Specialist
Regional Representative
deborah.aja@ncdenr.gov

Phone: 828-296-4702
Asheville Regional Office
2090 US Hwy 70
Swannanoa, NC 28778

Sent on: February 5, 2014, to: LaDonna Bolton, Republic Services of North Carolina, LLC by;	X	Email		Hand Delivery		US Mail		Certified Mail.
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EC: Jason Watkins, Western District Supervisor
Sarah Rice, Compliance Officer
Larry Frost, Regional Permitting Engineer
Ray Hoffman, Republic Services of North Carolina, LLC